

Unaudited Financial Statements for the Year Ended 28 February 2019

for

Pay With Bolt Ltd

Pay With Bolt Ltd (Registered number: 07954321)

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Pay With Bolt Ltd (Registered number: 07954321)

Balance Sheet 28 February 2019

	28.2.19 £	£	28.2.18 £	£
FIXED ASSETS	2	3,873	-	2,367
CURRENT ASSETS	134,640		111,065	
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES	_(57,001)	77,639 81,512	(35,802)	75,263 77,630
CREDITORS Amounts falling due after more than one year NET LIABILITIES		369,215 (287,703)		201,555 (123,925)
CAPITAL AND RESERVES		(287,703)		(123,925)

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Pay With Bolt Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07954321

Registered office: 39 Long Acre

London WC2E 9LG

2. OTHER COMMITMENTS

The company has opted not to deliver a copy of profit and loss report to the Registrar of Companies.

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Pay With Bolt Ltd (Registered number: 07954321)

Balance Sheet - continued 28 February 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 25 November 2019 and were signed by:

P G Peters - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.